State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: EL RANCHO UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 318,830

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|--|---------|-------------|----------|---------------|-----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| Immunization Records | 32 | Ch. 1176/77 | 19941995 | \$ - | \$ 61 | \$ 61 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19941995 | - | 4 | 4 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 19951996 | - | 7 | 7 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 21,309 | 4,149 | 25,458 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 680 | 680 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 794 | 794 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 1,037 | 1,037 |
| Open Meetings Act II | 201 | Ch. 641/86 | 20002001 | 29,196 | 6,208 | 35,404 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19961997 | - | 9 | 9 |
| Physical Performance Tests | 173 | Ch. 975/95 | 19971998 | - | 8 | 8 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19931994 | - | 21 | 21 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19941995 | - | 20 | 20 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19951996 | - | 22 | 22 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19961997 | - | 26 | 26 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19971998 | - | 34 | 34 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 10 | 10 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 19971998 | - | 105 | 105 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 19992000 | - | 5 | 5 |
| School Accountability Report Cards | 171 | Ch. 1463/89 | 20002001 | - | 880 | 880 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 2,064 | 495 | 2,559 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 19992000 | - | 347 | 347 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 4 | 4 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 15,206 | - | 15,206 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 151,270 | - | 151,270 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 71,030 | 13,829 | 84,859 |
| El Rancho Unified School District Total | | | | \$ 290,075 | \$ 28,755 | \$ 318,830 |